Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-18-000072**

Schedule Docket No. Head of Account: Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Developments of Burial Ground in Ward No 6 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/76/2016-17** Date: **27.07.2018**

Certified that the measurements were taken by me on 13/9/18 and recorded of Pages 355409 to 355421 of measurement Book No. 3555 and that the work is satisfactorily executed. 17.18

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 13/9/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Total Amount	4,85,034-00
	adjusted towards cash advance recovery of	
	IT -	9701-00
	Cess -	4850-00
	CBF -	485-00
	LR -	4899-00
	FSD -	24252-00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	Adju. 44187-00
9)	Value of Government materials supplied.	Cheque. 440,847-00
	Total amount adjusted -	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Stamp

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 4,85,034-00.

ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 44187-00

ಮುಂಜಾಣಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ. 440847-00

Rs: Four Lakh forty thousand eight hundred forty Seven only.

ಈ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ